

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of two Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City Car) of Law Department for three (3) months i.e. August, 2021, September, 2021 & October, 2021 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O. Rt. No.654

Date: 01.12.2021,
Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
2. G.O. Rt. No. 498, Law (E.II-S) Department, dated: 19.09.2021.
3. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office at Hyderabad, for three (3) bills:- (1) Bill No. 218887, dated: 31.08.2021 for August, 2021, (2) Bill No. 219078, dated: 30.09.2021 for September, 2021 & (3) Bill No. 219269, dated: 31.10.2021 for October, 2021.

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letters 3rd read above, while enclosing the bills and necessary documents has requested to sanction an amount of Rs.60,368/- (sixty thousand three hundred and sixty eight only) towards the cost of petrol, diesel and other lubricants supplied to the two (2) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta Car) and AP 09 CW 0333 (Honda City Car) of Law Department, Telangana State Secretariat, Hyderabad for three (3) months i.e. August, 2021, September, 2021 & October, 2021.

2. Sanction is hereby accorded for payment of an amount of Rs.60,368/- (sixty thousand three hundred and sixty eight only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the Government Office Vehicle bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta Car) and AP 09 CW 0333 (Honda City Car) of Law Department, Telangana State Secretariat, Hyderabad for three (3) months i.e. August, 2021, September, 2021 & October, 2021 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Litres)	Amount Payable
August, 2021	TS 09 EF 5067	132 (Diesel)	NIL	Rs.12,902.76
	Sub Total:			Rs.12,902.76
September, 2021	TS 09 EF 5067	139 (Diesel)	NIL	Rs. 13,451.17
September, 2021	AP 09 CW 0333	107 (Petrol)	NIL	Rs. 11,276.78
	Sub Total:			Rs.24,727.95
October, 2021	TS 09 EF 5067	178 (Diesel)	NIL	Rs. 18,210.27
October, 2021	AP 09 CW 0333	41 (Petrol)	NIL	Rs. 4,527.22
	Sub Total:			Rs.22,737.49
Total Amount:				Rs. 60,368.20

(Rounded to Rs. 60,368/-)

(Rupees sixty thousand three hundred and sixty eight only)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit in favour of "the **District Manager, T.S. Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To

The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.